

# State of Arizona



## Campaign Finance Report

Arizonans for Voters' Rights  
Committee #: 201000684

Treasurer: Alanis, Jonathan  
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### 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 21, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,958.06
Total Cash Receipts this Reporting Period:	\$1.05
Total Cash Disbursements this Reporting Period:	\$7,523.53
Cash Balance at End of Reporting Period:	\$435.58

Report ID: 64797

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$53,750.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1.05	\$0.00	\$1.05	\$2.29
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1.05	\$0.00	\$1.05	\$53,752.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$23.53	\$0.00	\$23.53	\$38.43
Independent Expenditures	E2	\$7,500.00	\$0.00	\$7,500.00	\$53,278.28
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,523.53	\$0.00	\$7,523.53	\$53,316.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,523.53			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Commerce Bank	09/30/2010	\$8.53	\$23.53
<b>Address:</b>	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Commerce Bank	10/12/2010	\$15.00	\$23.53
<b>Address:</b>	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$23.53	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$23.53	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Laguens Kully Klose	10/12/2010	\$7,500.00	\$7,500.00
Address:	1932 First Avenue, Suite 203, Seattle, WA 98122		Cash	
Category:	Communications - Production cost			
Benefits:	201000303 - Deschene for Arizona			
Total of Independent Expenditures			\$7,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$7,500.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Commerce Bank	09/30/2010	\$1.05	\$2.29
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$1.05	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1.05	

